UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINIOS

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/25/2009.
- 2) The plan was confirmed on 11/06/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 05/14/2010, 01/07/2011, 05/20/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/05/2010, 01/07/2011.
- 5) The case was completed on 05/09/2011.
- 6) Number of months from filing or conversion to last payment: 20.
- 7) Number of months case was pending: 22.
- 8) Total value of assets abandoned by court order: <u>NA</u>.
- 9) Total value of assets exempted: \$35,100.00.
- 10) Amount of unsecured claims discharged without full payment: \$3,148.20.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

l	Receipts:		
	Total paid by or on behalf of the debtor	\$ 38,366.27	
	Less amount refunded to debtor	\$ 113.28	
	NET RECEIPTS		\$ 38,252.99
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NET RECEIF 15			
Expenses of Administration:			
Attorney's Fees Paid Through the Plan Court Costs Trustee Expenses & Compensation Other	\$ 3,500.00 \$ 0.00 \$ 2,629.69 \$ 0.00		
TOTAL EXPENSES OF ADMINISTRATION		\$ 6,129.69	
Attorney fees paid and disclosed by debtor:	\$ 0.00		

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
BALSLEY & DAHLBERG LLP	Lgl	3,500.00	3,500.00	3,500.00	3,500.00	0.00
BAC HOME LOANS SERVICING	Sec	13,000.00	7,722.10	0.00	0.00	0.00
CAPITAL ONE AUTO FINANCE	Sec	7,652.15	7,652.15	7,652.15	7,652.15	996.94
CAPITAL ONE AUTO FINANCE	Uns	0.00	0.00	0.00	0.00	0.00
HEIGHTS FINANCE COMPANY	Sec	500.00	2,174.61	500.00	500.00	42.03
HEIGHTS FINANCE COMPANY	Uns	1,700.00	0.00	1,674.61	1,674.61	0.00
AT&T / SBC	Uns	1,201.75	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	14,527.57	15,718.90	15,718.90	15,718.90	0.00
CAPITAL ONE BANK (USA) NA	Uns	2,779.63	2,779.63	2,779.63	2,779.63	0.00
PRA RECEIVABLES MANAGEMENT	Uns	1,336.46	782.39	782.39	782.39	0.00
MCI	Uns	51.01	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	171.25	374.76	374.76	374.76	0.00
NOEL R IANNO DDS	Uns	295.44	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	686.20	686.20	686.20	686.20	0.00
MUTUAL MANAGEMENT SERVICES	Uns	156.00	327.25	327.25	327.25	0.00
PRA RECEIVABLES MANAGEMENT	Uns	0.00	588.44	588.44	588.44	0.00
AMCORE BANK	Uns	1,600.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:					
	Claim Allowed	Principal Paid	Interest Paid		
Secured Payments:					
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00		
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00		
Debt Secured by Vehicle	\$ 8,152.15	\$ 8,152.15	\$ 1,038.97		
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00		
TOTAL SECURED:	\$ 8,152.15	\$ 8,152.15	\$ 1,038.97		
Priority Unsecured Payments:					
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00		
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00		
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00		
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00		
GENERAL UNSECURED PAYMENTS:	\$ 22,932.18	\$ 22,932.18	\$ 0.00		

Disbursements:

Expenses of Administration \$ 6,129.69 Disbursements to Creditors \$ 32,123.30

TOTAL DISBURSEMENTS: \$ 38,252.99

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: <u>07/20/2011</u> By: <u>/s/ Lydia S. Meyer</u> Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.